

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance T. WOLLDWITE

2022 MAR 27 All II: 4,9
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/20/	/22 Ending Date: 3/25/22
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Type of Report: (Check one)	the state of the s
8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution
Kirsi Allison-Ampe	Committee to Elect Kirsi Allison-Ampe
Candidate Full Name (if applicable)	Committee Name
Arlington School Committee Office Sought and District	Vesna Zaccheo Name of Committee Treasurer
2 Governor Rd Arlington MA 02474	34 Hamilton St Somerville MA 02144
Residential Address	Committee Mailing Address
E-mail: kirsi@allisonampe.org	E-mail: vesna.n.zaccheo@gmail.com
Phone # (optional):	Phone # (optional):
SUMMARY BALANG	CE INFORMATION:
Line 1: Ending Balance from previous report	57.10
Line 2: Total receipts this period (page 3, line 11) d
Line 3: Subtotal (line 1 plus line 2)	57.10
Line 4: Total expenditures this period (page 5, line	ne 14)
Line 5: Ending Balance (line 3 minus line 4)	57.10
Line 6: Total in-kind contributions this period (p	page 6)
Line 7: Total (all) outstanding liabilities (page 7)	400.00
Line 8: Name of bank(s) used: Leader Bank, PayPal	
Affidavit of Committee Treasurer:	
I certify that I have examined this report including attached schedules and it is, to the beactivity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee in	d contributions and liabilities for this reporting period and represents the campaign
Signed under the penalties of perjury:	(Treasurer's signature) Date: 3/25/2022
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 b	ox only)
activity, of all persons acting under the authority or on behalf of this committee in a incurred any liabilities nor made any expenditures on my behalf during this reporting	ne best of my knowledge and belief, a true and complete statement of all campaign finance accordance with the requirements of M.G.L. c. 55. I have not received any contributions, ag period that are not otherwise disclosed in this report.
Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the contributions.	ts, in-kind contributions and liabilities for this reporting period and represents the
Signed under the penalties of perjury: Kr Alles Ange	(Candidate's signature) Date: 3/25/22

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Name and Residential Address			Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
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1000			
ne 9: Total Recei	pts over \$50 (or listed above)		
		<u></u>	
ine 10: Total Recei	ipts \$50 and under* (not listed above)		
ne 11: TOTAL R	ECEIPTS IN THE PERIOD	0.00	← Enter on page 1, line 2
		L	Id include only those receipts not itemized above

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

port all expenditures. Please include your committee name and a page number on each page.) To Whom Paid				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
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L	Park	4,447.000.000.000.000.000.000.000.000.000.	L	
		Line 12: Total Expenditures ov	er \$50 (or listed above)	
Line 13: Total Expenditures \$50 and under* (not listed above)				
		Emil 15. Total Expellentines \$50	(not listed above)	
	The transfer of the A	Line 14: TOTAL EXPENDIT	HOEC IN THE DEDIOD	0.00
	Enter on page 1, line 4 →	Line 14. TOTAL EARBINIT	ORES IN THE FERIOD	0.00

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 4

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
				Annual Control of the
				the contract of the contract o
. I		Line 15: In-Kind Contributions over \$50 (or listed above)		1
		Line 16: In-Kind Contributions S50 & under (not listed above)		
	Enter on page 1, line 6 →	$6 \rightarrow$ Line 17: TOTAL IN-KIND CONTRIBUTIONS 0.00		

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

Page 6

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
5/3/10	Kirsi Allison-Ampe	2 Governor Rd	loan for campaign	400.00
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (AI			DING LIABILITIES (ALL)	400.00